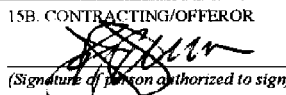
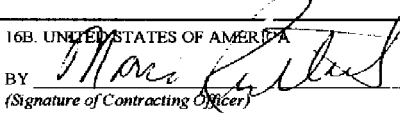


AMENDMENT OF SOLICITATION /MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. : P00004		3. EFFECTIVE DATE MAR - 3 1998	4. REQUISITION/PURCHASE REQ. NO. N00039-98-MR-LF231.10
6. ISSUED BY CODE N00039 COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO, CA 92110-3127 POC: CARLA J. BROWN/02-31B, (619)524-7204		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) CODE S3315A DCMC LMFS Owego 1801 State Route 17C Owego, NY 13827-1298	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) LOCKHEED MARTIN FEDERAL SYSTEMS 1801 STATE ROUTE 17C OWEGO, NY 13827-3998		(X)	
		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0017	
CODE 8G237		10R. DATED (SEE ITEM 13) 01 JUL 97	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or <input checked="" type="checkbox"/> By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103 (B).			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF MUTUAL AGREEMENT OF THE PARTIES			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification to Blanket Purchase Agreement (BPA) N68939-97-A-0017 is to reword paragraphs 7 and 22.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) J.F. JOHNSON, MANAGER CONTRACTS/SUBCONTRACTS LOCKHEED MARTIN FEDERAL SYSTEMS, INC.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARCIA RUTLEDGE CONTRACTING OFFICER	
15B. CONTRACTING/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/17/98	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED MAR - 3 1998
NSN 7540-0-150-8070 PREVIOUS EDITION UNUSABLE			

Accordingly, this BPA is modified as follows:

1. Paragraph 7 is restated as follows:

7. BPA Acquisition, Contracting and Technical Fee. All hourly rates shall incorporate 1.5 percent (%) for the BPA Acquisition, Contracting and Technical (ACT) Fee. The Prime Contractor shall collect this fee and forward these funds to the Financial Management Office (FMO) at the address below. The Cashier's check shall be made payable to the addressee below and shall be accompanied by a detailed accounting report. This report will enable verification of the ACT Fee amount rendered. Remittance of the ACT Fee and accounting report will be made on a quarterly basis to coincide with sales reporting dates prescribed by the GSA schedule, or as otherwise requested by the Program Management Office (PMO). An additional copy of the accounting report shall be forwarded to the PMO.

Financial Management Office (FMO):

Technical Specifications and Support Branch
Code N811 NCTAMSLANT
9625 Moffett Ave.
Norfolk, VA 23511-2784

2. Paragraph 22 is restated as follows:

22. Reports/Documentation. For all Task Orders, the Prime Contractor shall provide the Program Management Office with a Quarterly Status Report. This report will contain information on technical activities, accomplishments, problems, travel issues, financial expenditures (month-to-date, task-to-date) and Other Direct Costs (ODCs). Quarterly status reports will be submitted to coincide with the reporting dates as prescribed in paragraph 7 of this BPA.

3. Except as modified above, all other terms and conditions of this BPA remain unchanged and in full force and effect.